

MACCO & STERN, LLP
Attorneys for Debtor
135 Pinelawn Rd. – Ste. 120 South
Melville, New York 11747
(631) 549-7900 tel.
(631) 549-7845 fax
MICHAEL J. MACCO, ESQ.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

-----X
In re:

Watson Productions LLC

Debtor.

-----X

Chapter 11
Case No.: 11-78552-reg

APPLICATION FOR INTERIM
ALLOWANCES TO DEBTOR'S
GENERAL COUNSEL

**TO: THE HONORABLE ROBERT E. GROSSMAN
UNITED STATES BANKRUPTCY JUDGE**

As attorney for the Debtor herein, Macco & Stern, LLP by Michael J. Macco, Esq., respectfully moves this Court for an interim allowance of compensation and reimbursement of expenses for services rendered, and represents as follows:

INTRODUCTION

1. Michael J. Macco is a member of the firm of Macco & Stern, LLP and is duly admitted to practice before this Court and is authorized to submit this Application for Allowances on behalf of said firm.

2. Members of applicant's firm have been practicing law for over thirty (30) years each and have specialized in insolvency proceedings for almost that same period of time. Applicant has participated in seminars before the New York County, Nassau County, Suffolk County and Brooklyn Bar Associations, the United States Trustee Program, and other professional groups on many relevant subjects including creditor's rights, insolvency and bankruptcy.

3. Applicant has acted in other insolvency cases as the Trustee, Attorneys for the Trustee, Attorneys for the Debtor, Attorneys for Debtors-In-Possession, Attorneys for secured and unsecured creditors and as Attorney for Creditor Committees. By reputation and experience, Applicant is well-versed in many areas of bankruptcy practice.

4. All professional services for which compensation is requested were rendered in connection with this case.

5. No services for which compensation is requested were rendered on behalf of any person, persons or entities other than the Debtor herein.

6. In order to clearly inform the Court of the extent, detail and complexity of the services rendered, and for the Court to have an over all picture of Applicants activities on behalf of the Debtor, Applicant has set forth the details of the services of this firm in summary fashion. It is intended that this Application will merely supplement the Courts own knowledge of this case and should not be considered an itemized statement of Applicants services.

7. Applicant makes this application for allowances of reasonable compensation for the professional services rendered by this firm as counsel to the Debtor in this proceeding and reimbursement of actual and necessary out-of-pocket disbursements incurred in the rendering of all required professional services on behalf of the Debtor. A breakdown of the out-of-pocket disbursements incurred by Applicant is set forth in the attached Exhibit "B".

8. The professional services for which allowances are sought by Applicant were rendered by Macco & Stern, LLP as attorneys for the Debtors and on their behalf. Prior to this Application the firm had received an initial retainer from the Debtor to undertake representation

of the Debtor in this proceeding or otherwise. Applicant therefore received \$19,000.00 as and for an initial retainer and an advance of disbursements in the sum of \$1,546.00.

9. Since the time Macco & Stern, LLP was requested to undertake to represent the Debtor, and pursuant to a written retainer agreement, it was agreed that an hourly rate of \$450.00 would be charged for each hour of services rendered by members of the firm, \$350.00 for each hour of services rendered by senior associate attorneys of the firm, \$275.00 for each hour of services rendered by junior associates and \$125.00 per hour for paralegal time. No fee application is to being made for the utilization of secretarial time. It was further contemplated that additional fees and costs would certainly be due to Macco & Stern, LLP as the case progressed, but that any subsequent payments to be made after the initial retainer would be paid by the Debtor to the firm only after proper application for allowances to the Bankruptcy Court.

10. Applicant has prepared records of its time and disbursements expended in the rendition of all professional services that were required on behalf of the Debtor. The firm's time records conform with the performance of the professional services rendered and those records are attached to this Application as Exhibit "A".

11. Applicant has brought his experience and knowledge, as well as his partner's and associate's knowledge and experience, to this action which was necessary in providing adequate counsel to the Debtor. Any time Applicant spent conferencing this matter with his partner or associates has not been billed. Whenever possible, associate time was used for certain services to keep billable hours to a minimum and all associate work was performed under the supervision of Applicant.

12. The services for which compensation is sought herein were substantially performed by Michael J. Macco, Esq., partner in Macco & Stern, LLP and by Peter Corey, Esq., a senior associate at the firm.

13. The Court should be advised that while the following information is an overview of what transpired in this case, the information is only intended to be brief and explanatory while not burdening the Court with the day to day details of the case.

14. The notice of hearing on this fee Application was duly served on all known creditors and parties in interest including the United States Trustee, as more fully set forth in the annexed affidavit of service.

BACKGROUND INFORMATION

15. The Debtor is a New York corporation engaged in the business of designing and creating displays and exhibits for use at trade shows and in retail stores and other corporate environments.

16. The background facts and circumstances are as follows. By agreement dated December 1, 2006, Watson Productions LLC purchased a competing business engaged in the same industry from Skyline. The agreement provided that Skyline would sell their assets to the debtor for the sum of \$1.6 million payable, with \$315,000.00 at closing and delivery of a promissory note for \$685,000.00, and the second promissory note of \$600,000.00. The second note was expressly subject to offset, and recalculation based upon a formula set forth in the original contract. After full payment of the down payment and first note, a dispute occurred regarding exactly how much money was due on the second note. On or about January 7, 2009 the debtor commenced an action against Skyline Displays LLC and Howard DeCesare for fraudulently inducing Watson to enter into an agreement of sale and seeking reform of the agreement. Subsequent to the law suit being commenced, Skyline and DeCesare moved for

summary judgment dismissing the Complaint. On October 17, 2011 the Supreme Court of the State of New York issued an Order granting summary judgment to Skyline and DeCesare. in its entirety. Upon entry of the summary judgment Skyline and DeCesare made immediate attempts to collect money by restraining the corporate bank account of Watson and contacting all of their customers to restrain accounts receivables due the debtor.

17. The Debtor considered various strategies and attempted to negotiate with Skyline and DeCesare prior to seeking advice and counsel of applicant to consider the possibility of obtaining bankruptcy protection. After careful consideration and contemplation with applicant, the debtor believed that the operation of the business without threat of restraint would be in the best interest of the debtor by allowing for the continued operation of the business while staying collection attempts by the judgment creditors. The operation of the business would remain profitable. This would give the debtor time to make a motion for reargument in State Court and pursue an appeal. Consequently, applicant recommended that the debtor file for bankruptcy to allow a plan of repayment of the debtor's creditors over a period of time while the State Court litigation with DeCesare and Skyline continued.

INITIAL EXPECTATIONS AND COMPLICATIONS

18. Applicant was approached by Robert Watson and Gary Cioffi to represent the debtor in November 2011. Applicant was required to undertake the pre-filing investigation into the issues raised before Macco & Stern would agree to be retained. Applicant had several conferences with the principals in order to become knowledgeable of the current state of financial affairs. A substantial amount of time was spent conversing with the principals to determine feasibility of an out of court settlement which Skyline and Howard DeCesare in order to avoid the bankruptcy filing.

19. Applicant's investigation revealed that the Debtor had its bank account frozen due to the issuance of a restraining notice as a result of the summary judgment order. The debtor had substantial amount of work under contract and in progress, had significant accounts receivables and a good reputation in the industry, so there was no reason to conclude the debtor would be unable to meet its ongoing obligations to operate a Chapter 11 going forward until such time as reasonable settlement and payment terms could be reached with the judgment creditor or a plan of reorganization was confirmed.

20. After a thorough review of the relevant facts, and conversations with State Court counsel, Linda Agnew, Esq., who was preparing a motion for reargument in the State Court and who had filed a Notice of Appeal on behalf of the debtor, Watson was advised that several conversations with counsel for the judgment creditor were unfruitful and conversations held with the principals of the debtor directly with the judgment creditor were equally unfruitful, it was then determined there was a strong possibility of the debtor's recovery through a Chapter 11.

21. Following the initial consultations with Macco & Stern, Applicant worked closely with the Debtor to help formulate a game plan that would allow the Debtor to operate while pursuing its motion for reargument. In addition, the long term game plan was developed in case the debtor's appeal of the State Court summary judgment was unsuccessful.

HISTORY OF THE CHAPTER 11 CASE

22. Applicant commenced this case on behalf of the Debtor by the filing of a voluntary petition for relief under Chapter 11 the Bankruptcy Code on December 7, 2011 (the "Filing Date") in the United States Bankruptcy Court for the Eastern District of New York, Central Islip Division. The case was assigned case number 11-78552-reg.

23. Applicant drafted, amended and filed all of the Schedules and Statements as required by the Bankruptcy Code and Rules.

24. The Debtor has continued to operate its business and manage its affairs as a debtor-in-possession pursuant to 11 U.S.C. §§1107 and 1108.

25. Applicant prepared and filed a motion to be retained as Debtor's general bankruptcy counsel, and filed same with the petition on December 7, 2011. Unfortunately, the Court did not execute the original application to retain the law firm and on March 26, 2012 the Court executed an Order granting the application to employ Macco & Stern, LLP nunc pro tunc as of the date of filing.

CASH COLLATERAL

26. An immediate concern to applicant was that a UCC search of the debtor indicated that Citibank, NA held a first lien position on all of the debtor's assets including accounts receivable.

27. Prior to filing the bankruptcy petition applicant contacted a loan officer at Citibank to determine who corporate bankruptcy counsel was. Citibank NA is represented by the law firm of Platzer Zwergold Carlin Levine Goldberg and Jaslow LLP by Clifford A. Katz, Esq. Applicant contacted Mr. Katz prior to filing.

28. On the date of filing, Citibank NA was owed \$450,000.00 on the secured loan and was receiving interest only payments from the debtor prior to filing. Applicant had numerous conversations with Clifford Katz and negotiated the parameters of a cash collateral agreement. Unfortunately, Citibank would not consent to a written agreement until after the actual filing of the Chapter 11.

29. Once the Chapter 11 was filed on December 7, 2011, a cash collateral consent order was negotiated and agreed upon by debtor and Citibank's counsel immediately.

30. Subsequent to the negotiation of the cash collateral order, applicant prepared an Order to Show Cause seeking use of cash collateral and filed same on December 8, 2011.

31. The Court signed off on the Order to Show Cause and scheduled a hearing for December 14, 2011 at 1:30 p.m. at which time the interim Court Order was rejected by the Court due to certain language contained therein. The attorneys for the parties were able to negotiate the necessary changes in the interim order authorizing use of cash collateral and same was prepared and filed on the case and executed by the Court on December 15, 2011.

32. The Interim Order approving use of cash collateral has been renewed several times during the pendency of the Chapter 11 and I anticipate it will continue to be renewed on a going forward basis until this matter is confirmed.

INITIAL STAGES OF THE CASE

33. Applicant prepared the Debtor's principal for his appearance at the §341 Meeting of Creditors which was held on January 13, 2012. Certain creditors appeared at the hearing, and after a thorough examination by the United States Trustee the meeting was successfully closed. All of mandatory disclosure documentation had been provided to the United States Trustee by Applicant prior to the meeting, with all additionally requested documentation submitted by Applicant shortly thereafter.

34. Applicant has been quite successful in appearing for several status conferences that have been assigned to this case and in monitoring this case to ensure it is proceeding expeditiously so that an operating trustee has not been appointed in this matter.

35. During the first month of the case applicant prepared a motion to set the last day to file claims and same was signed on January 10, 2012 requiring all creditors to file proofs of

claims in the matter by February 23, 2012 and governmental creditors to file claims by June 4, 2012.

RETENTION OF SPECIAL COUNSEL and ACCOUNTANT

36. Prior to meeting debtor to discuss the possibility of filing a Chapter 11, the principals of the debtor corporation had already met with Linda Agnew, Esq., of the Jaspan Schlessinger firm, for the purposes of replacing their trial counsel with whom they were dissatisfied. Based upon advice of Ms. Agnew, the debtor would move to reargue before the State Court judge. In the event that was unsuccessful, Watson Productions should pursue an appeal.

37. The Jaspan Schlessinger firm was paid a retainer of \$10,000.00 as an initial retainer and the motion for reargument was prepared by the firm.

38. After the filing of the restraining notices it was determined that the debtor had to file a Chapter 11 bankruptcy proceeding and Ms. Agnew needed to be retained as special counsel in the action. Applicant's firm prepared the necessary retention to have special counsel retained.

39. It was also determined that due to the complexity of the debtor's business the total overall amount of business the debtor needed to retain an accountant for the purposes of preparing monthly operating reports as well as preparing tax returns. The debtor wanted to continue using their CPA, Lee Schlusell and Company, LLP.

40. Applicant prepared the necessary application and order to have the debtor's accountant retained pursuant to court order. The Court issued an Order retaining the accountant on January 9, 2012.

41. The debtor leases premises pursuant to a lease agreement dated December 29, 2006. The lease agreement was set to expire on January 31, 2012 but the debtor prior to filing extended his lease for one year. The purpose for the debtor's extension of time was to negotiate a long

term lease at a more reasonable rent since in the debtor's opinion the rent being paid was above market. Applicant prepared a motion to extend time for the debtor's to assume or reject their lease agreement.

42. Pursuant to a Court Order entered on March 26, 2012, the debtor's time to assume or reject the lease was extended up to an including July 3, 2012.

MOTION FOR RELIEF FROM AUTOMATIC STAY

43. Although Section 362 does not prevent the debtor from making a motion for reargument in State Court, the State Court judge refused to hear the debtor's motion for reargument until they received a copy of a Court order lifting the automatic stay. On January 3, 2012 a motion to lift the automatic stay was prepared by applicant and filed in the Bankruptcy Court.

44. Lifting the automatic stay was for the limited purpose of arguing the motion for reargument litigating an appeal no execution on the property of the bankruptcy estate.

45. Therefore, during the first 30 days the case was filed applicant negotiated a cash collateral agreement which was approved by the Court; prepared and served a bar order requiring all creditors to file proofs of claims; retained special counsel; retained certified public accountant and made a motion to lift the automatic stay.

46. As a result of applicant's advice and services, this matter has been proceeding without a problem. Since this case was commenced the debtor has realized an increased cash flow as evidenced in their monthly Operating Reports submitted to this Court throughout this proceeding. The debtor should be in possession of sufficient funds at Confirmation to make an initial distribution to unsecured creditors in a Plan that should be proposed in the next 90 days.

47. Through the efforts of Macco & Stern, LLP, the debtor's expectations are being met and all concerns and complications are being dealt with quickly and professionally. As a result administration expenses of debtor's counsel have been kept much lower than usual.

SUMMARY

48. With Applicant's counsel and guidance, Debtor has been engaged in a process of continuing profitable business operations and is in the process of becoming a more financially responsible entity. The debtor continues to maintain its productivity in order to generate sufficient funds to successfully emerge from Chapter 11. Applicant anticipates that a proposed plan and disclosure statement will be filed forthwith.

49. Applicant's efforts have greatly improved the Debtor's financial condition and the net benefit to the Debtor has been substantial. So far the results of this case have been accomplished without significant prejudice to the numerous creditors.

50. This case like all bankruptcy Chapter 11 matters is paper intensive and has been time consuming and applicant has had numerous office and telephone conferences with the Debtor which were necessary to achieve the results.

51. Applicant respectfully submits that the time records provided by Macco & Stern, LLP demonstrate an accurate representation of the time expended in this matter. However, due to the duration and complexity of this case certain correspondence and telephone communications are not necessarily reflected in the time records. Actual time expended in this case therefore exceeds the time reflected in the time records annexed hereto, but no request for this additional compensation is sought for these unrecorded hours. It is submitted that based on the anticipated successful results obtained by Applicant on behalf of the Debtor and together

with the duration and expenses of this case, that the amount requested by Applicant is very reasonable and that the time records reflect work, labor, and services rendered in a timely and efficient manner.

52. As to disbursements, the Court will note that the majority of the disbursements is for postage, photocopying, and facsimiles for which \$500.00 was advanced in this case given the nature of the action. The only other disbursements collected prior to filing were for the Court filing fee.

53. Applicant has reviewed the time and disbursement records with the Debtor. The Debtor has no objection to the results obtained in the case by Macco & Stern thus far and have expressed their complete satisfaction with the representation provided by this firm to date. Debtor has agreed that Applicant should at this time receive full reimbursement of all disbursements and full payment for all time expended in this matter to date. Debtor believes that the amount of compensation due to Macco & Stern for the legal fees portion of the bill is properly set forth in the time records, and that sum properly reflects the actual sum due and owing to Macco & Stern, LLP. Both the Debtors and Applicant believe payment of the full outstanding amount at this time will not place an undue burden on the Debtors or the estate.

54. Based on the foregoing, Applicant requests on behalf of the firm an allowance of legal fees in the sum of \$52,917.08 for services rendered and disbursements in the sum of \$2,067.25, both being reasonable and necessary given the services provided and the net results achieved in this matter to date. Deducting the initial legal fee retainer of \$19,000.00 results in an outstanding balance of \$33,917.08, and deducting the initial disbursement retainer of \$1,546.00 from \$2,067.25 results in an outstanding balance of \$521.25 for disbursements.

WHEREFORE, Applicant respectfully requests that this Court enter an Order awarding interim legal fees to Macco & Stern, LLP as attorney for the Debtors for services rendered and disbursements advances in the sums set forth above, together with such other and further relief as this Court deems just and proper under the circumstances.

Dated: Melville, New York
May 31, 2012

MACCO & STERN, LLP
Attorney for Debtors

By: _____

Michael J. Macco
A Member of the Firm
135 Pinelawn Road, Suite 120 South
Melville, NY 11747
(631) 549-7900

SCHEDULE "A"

SCHEDULE "A"

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/29/2012 623	Michael J. Macco Filing Fee Court Fees, Filing Fees, Notice of Motion to Lift Stay and Amending Schedules from 11/2011 to date	1302.00	1.000	1,302.00	Billable
5/29/2012 624	Michael J. Macco Photocopies Copying cost	0.25	1125.000	281.25	Billable
5/29/2012 625	Michael J. Macco Postage Postage and Overnight Mail	383.00	1.000	383.00	Billable
5/29/2012 626	Michael J. Macco Fax Faxes	1.00	151.000	151.00	Billable
TOTAL	Billable Costs				\$2,117.25

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$52,917.08	
Total of Fees (Time Charges)		\$52,917.08
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$2,117.25	
Total of Costs (Expense Charges)		\$2,117.25
Total new charges		\$55,034.33
New Balance Current	\$55,034.33	
Total New Balance		\$55,034.33

SCHEDULE "B"

SCHEDULE "B"

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 1

Selection Criteria

Clie.Selection Include: Watson Productions LLC
 -OR-
 Clie.Selection Include: Watson Productions LLC

Nickname Watson Productions LLC | 18535
 Full Name Watson Productions LLC, Robert Watson
 Address 60 Plant Ave. Suite 5
 Hauppauge, NY 11788
 USA

Phone 631-586-9400 Fax
 Home Other

In Ref To
 Fees Arrg. By billing value on each slip
 Expense Arrg. By billing value on each slip
 Tax Profile Exempt

Last bill
 Last charge 5/29/2012

Last payment Amount \$0.00

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/25/2011 29	Michael J. Macco Conference Telephone Conference with attorney for Watson Productions re: what we need to file an immediate chapter 11	450.00	0.50	225.00	Billable
11/28/2011 37	Michael J. Macco Review Reviewed docs and forwarded list of assets & liabilities to judgement creditor for settlement purposes	450.00	0.25	112.50	Billable
11/28/2011 30	Michael J. Macco Conference Initial consultation with Watson Conference with Linda Agnew State Court Attorney for Watson. Reviewed documents re: citibank and UCC client	450.00	1.50	675.00	Billable
11/28/2011 36	Michael J. Macco Review Reviewed E-mail from Cioffi re: Possible Settlement	450.00	0.17	75.00	Billable
11/29/2011 42	Michael J. Macco Draft 7 e-mails & responses to shareholders of debtor re: possible response from citibank	450.00	0.33	150.00	Billable
11/29/2011 38	Michael J. Macco Review Reviewed e-mail from judgement creditor denying settlement	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 2

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/29/2011 39	Michael J. Macco Review E-mail to citibank with UCC filing Re: Adequate protection	450.00	0.17	75.00	Billable
11/29/2011 40	Michael J. Macco Review Reviewed e-mail from Robert Watson re: Taped Conversation	450.00	0.92	412.50	Billable
11/29/2011 41	Michael J. Macco Phone client 2 Telephone conference with citibank re: judgement & cash collateral	450.00	0.25	112.50	Billable
11/30/2011 43	Michael J. Macco Review Reviewed e-mail from debtor to setup appointment & discuss	450.00	0.17	75.00	Billable
11/30/2011 44	Michael J. Macco Conference Telephone Conference with Cioffi & Watson discussing options in lieu of filing	425.00	0.17	70.83	Billable
12/1/2011 45	Michael J. Macco Meeting Meeting with Watson to retain firm & drop off documentation	450.00	1.25	562.50	Billable
12/1/2011 46	Michael J. Macco Review Received & Review OSC filing from State Court from Watson Productions	450.00	0.75	337.50	Billable
12/2/2011 111	Michael J. Macco Review Reviewed bare bone Cash Collateral agreement forwarded by Citibank	450.00	0.50	225.00	Billable
12/2/2011 112	Michael J. Macco E-Mail E-Mail from Watson re: Restraint on Bank accountants	450.00	0.08	37.50	Billable
12/2/2011 95	Michael J. Macco Conference 2 Telephone Conference with Giusto re: rescission of Restraining note	450.00	0.50	225.00	Billable
12/2/2011 47	Michael J. Macco Review Received and Reviewed final form of Cash Collateral from citibank	450.00	0.75	337.50	Billable
12/2/2011 12	Michael J. Macco Review Reviewed documentation and dictated chapter 11 petition	450.00	3.00	1,350.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 3

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/2/2011 31	Patrick Biggins Draft Drafted petition and sent list for additional info to client	125.00		5.00 625.00	Billable
12/2/2011 97	Michael J. Macco Conference Telephone Conference with Jeff Ling re: deposit Advance Plastics	450.00		0.17 75.00	Billable
12/2/2011 10	Michael J. Macco Conference Telephone Conference with Dave Bouquet Skyline Products 631-234-6000	450.00		0.33 150.00	Billable
12/2/2011 9	Michael J. Macco Conference Telephone Conference with client re: Skyline	450.00		0.17 75.00	Billable
12/5/2011 48	Michael J. Macco Review 2 E-mails from Watson & Cioffi	450.00		0.17 75.00	Billable
12/5/2011 49	Michael J. Macco Conference Telephone Conference with Attorney for citibank re: cash collateral	450.00		0.17 75.00	Billable
12/5/2011 50	Michael J. Macco Review E-mail from Watson re: judgement	450.00		0.08 37.50	Billable
12/5/2011 32	Patrick Biggins Preparation Added additional info sent to us, made Mikes changes to petition and prepared petition to be signed	125.00		5.00 625.00	Billable
12/5/2011 609	Michael J. Macco Review Reviewed Final draft of Chapter 11 Retention ,& schedules, Prepared Corporate Resolution and Pre Petition Statement 2017	450.00		2.25 1,012.50	Billable
12/5/2011 17	Michael J. Macco Correspondence E-mail from citibank Attorney re: cash collateral	450.00		0.08 37.50	Billable
12/5/2011 16	Michael J. Macco Phone client 2 Phone calls Cliff Katz re: cash collateral agreement	450.00		0.17 75.00	Billable
12/5/2011 78	Michael J. Macco Review Reviewed budget from Watson	450.00		0.25 112.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 4

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/5/2011 79	Michael J. Macco E-Mail E-Mail from Watson & Agnew re: Judgement Creditor	450.00	0.17	75.00	Billable
12/5/2011 80	Michael J. Macco E-Mail E-Mail from Agnew written to State Court Judge Sorensen & reply	450.00	0.17	75.00	Billable
12/6/2011 52	Michael J. Macco Review Review E-mail from Attorney holding appeal & rehearing re: filing status & TRO	450.00	0.17	75.00	Billable
12/6/2011 53	Michael J. Macco Review Review e-mail from shareholder of debtor with documation to prepare schedules	450.00	0.33	150.00	Billable
12/6/2011 72	Michael J. Macco Telephone Conference Telephone Conference re: final changes to petition	450.00	0.50	225.00	Billable
12/6/2011 73	Michael J. Macco E-Mail E-Mail re: filing next week & reply	450.00	0.25	112.50	Billable
12/6/2011 77	Michael J. Macco E-Mail E-Mail from Watson re: garnishment	450.00	0.08	37.50	Billable
12/6/2011 54	Michael J. Macco Review Review e-mail from citibank attorney re: contract with citibank	450.00	0.08	37.50	Billable
12/6/2011 33	Patrick Biggins Draft Added additional creditors & made final changes, Phone conversations regarding bank balances and put in final form ready to file	125.00	5.00	625.00	Billable
12/6/2011 19	Michael J. Macco Review Reviewed final draft of petition and rule 1003 affidavit	450.00	1.00	450.00	Billable
12/6/2011 21	Michael J. Macco Correspondence E- Mail to & from Appellate attorney	450.00	0.08	37.50	Billable
12/6/2011 22	Michael J. Macco Correspondence E-mail to Ron re: OSC	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 5

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/6/2011 20	Michael J. Macco Phone client Phone call from client	450.00	0.08	37.50	Billable
12/7/2011 18	Michael J. Macco Correspondence E-mail to Citibank re: Cash collateral	450.00	0.08	37.50	Billable
12/7/2011 107	Michael J. Macco E-Mail 3 E-Mails from Watson & 1 E-mail from Agnew re: withdrawing restraining notices	450.00	0.33	150.00	Billable
12/7/2011 74	Michael J. Macco Review Final Review of Chapter 11 prior to filing	450.00	0.33	150.00	Billable
12/7/2011 75	Michael J. Macco E-Mail E-Mail to Watson, Cioffi, Agnew & Cliff Katz	450.00	0.17	75.00	Billable
12/7/2011 76	Michael J. Macco E-Mail E-Mail to Cioffi re: cash collateral	450.00	0.17	75.00	Billable
12/7/2011 14	Michael J. Macco File Review E-mail to and from Linda re: TRO & additional necessary addresses	450.00	0.17	75.00	Billable
12/7/2011 15	Michael J. Macco File Review Met with debtor to executed petition	450.00	1.75	787.50	Billable
12/7/2011 13	Michael J. Macco Review Reviewed draft of petition, schedules, affidavits and made changes to schedules	450.00	1.50	675.00	Billable
12/7/2011 106	Michael J. Macco E-Mail 3 E-Mail to & from Cioffi re: Restraining Notices	450.00	0.33	150.00	Billable
12/7/2011 105	Michael J. Macco E-Mail E-Mail to Watson, Cioffi & Agnew re: Judgement	450.00	0.17	75.00	Billable
12/7/2011 104	Michael J. Macco Telephone Conference Telephone Conference with Robert Watson re: expectations after filing	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 6

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/7/2011 103	Michael J. Macco E-Mail E-Mail to Guisto re: Removing Restraints	450.00	0.25	112.50	Billable
12/7/2011 102	Michael J. Macco Telephone Conference Telephone conference with Guisto re: Voluntary removal of subpoenas	450.00	0.08	37.50	Billable
12/7/2011 11	Michael J. Macco Conference Telephone Conference with Bob re: Phone call to Skyline	450.00	0.17	75.00	Billable
12/7/2011 34	Patrick Biggins Court Filed petition with court	125.00	2.50	312.50	Billable
12/7/2011 58	Michael J. Macco E-Mail 4 E-mails from debtor re: calculations of contract	450.00	0.25	112.50	Billable
12/7/2011 55	Michael J. Macco Review E-mail to shareholder re: cash collateral	450.00	0.17	75.00	Billable
12/7/2011 56	Michael J. Macco Draft Draft letter to debtor with filed petition	450.00	0.17	75.00	Billable
12/7/2011 57	Michael J. Macco Draft Draft letter to judgement creditor re: restraining notices	450.00	0.08	37.50	Billable
12/7/2011 108	Michael J. Macco E-Mail E-Mail to Katz & Response re: Cash Collateral	450.00	0.17	75.00	Billable
12/7/2011 110	Michael J. Macco E-Mail E-Mail to Chambers re: Cash collateral	450.00	0.08	37.50	Billable
12/7/2011 109	Michael J. Macco E-Mail E-Mail to Watson, Cioffi & Agnew re: Citibank	450.00	0.08	37.50	Billable
12/8/2011 94	Michael J. Macco Conference 3 Telephone Conferences with Watson	450.00	0.50	225.00	Billable
12/8/2011 28	Michael J. Macco Review Review e-mail from Guisto Re: 362 violation & report	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 7

Watson Productions LLC; Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/8/2011 27	Michael J. Macco Review Received and review cash collateral	450.00	0.75	337.50	Billable
12/8/2011 87	Michael J. Macco E-Mail E-Mail from Cioffi re: Guisto letter	450.00	0.08	37.50	Billable
12/8/2011 84	Michael J. Macco E-Mail 3 E-Mails from Watson re: motion for releasing & filing number	450.00	0.25	112.50	Billable
12/8/2011 96	Michael J. Macco Conference Telephone Conference with Ray Musscat re: deposit	450.00	0.50	225.00	Billable
12/8/2011 681	Lynn Smiarowski Review Received 341 Notice and Diary same	125.00	0.08	10.42	Billable
12/8/2011 588	Peter Corey Preparation Prepared OSC for use of Cash Collateral and filed same	350.00	1.50	525.00	Billable
12/8/2011 589	Peter Corey Telephone Conference 3 Telephone conferences with chambers re: OS	450.00	0.50	225.00	Billable
12/8/2011 608	Patrick Biggins Filed Served OSC through overnight mail	125.00	1.50	187.50	Billable
12/8/2011 26	Michael J. Macco Review Reviewed Final draft of Cash collateral	450.00	0.33	150.00	Billable
12/9/2011 86	Michael J. Macco E-Mail 6 E-Mails from Agnew re: counter claim against DeCease, amendment to complaint, service of motion for refiling of Ch 11	450.00	0.50	225.00	Billable
12/12/2011 682	Peter Corey Filed Filed Budget with the Court	350.00	0.25	87.50	Billable
12/12/2011 101	Michael J. Macco E-Mail E-Mail from Debtor re: Rescission of Restraint and e-mail to Ray Guisto, Esq.	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 8

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/12/2011 100	Michael J. Macco Conference Telephone Conference with Agnew re: settlement & retention as counsel	450.00	0.25	112.50	Billable
12/12/2011 99	Michael J. Macco E-Mail E-Mail re: Guisto State Court Litigator	450.00	0.17	75.00	Billable
12/12/2011 98	Michael J. Macco Conference Telephone Conference with Watson re: OSC & Rescission of Restraining notices	450.00	0.17	75.00	Billable
12/12/2011 410	Michael J. Macco Preparation Prepared for court hearing on cash collateral	450.00	1.25	562.50	Billable
12/12/2011 533	Michael J. Macco Review Reviewed budget with debtor and filed same forwarded to Citibank	450.00	1.00	450.00	Billable
12/12/2011 92	Michael J. Macco E-Mail 2 E-Mail from Watson re: Centola a critical vendor RM exhibits & Advanced Plastics	450.00	0.17	75.00	Billable
12/12/2011 93	Michael J. Macco Conference Telephone Conference with Watson	450.00	0.08	37.50	Billable
12/13/2011 62	Michael J. Macco E-Mail E-mail re: Cioffi re: restraining notices	450.00	0.25	112.50	Billable
12/13/2011 91	Michael J. Macco E-Mail 2 E-mails from Guisto re: 362 stay	450.00	0.25	112.50	Billable
12/13/2011 90	Michael J. Macco E-Mail E-Mail from Cioffi re: recession of restraining notice	450.00	0.08	37.50	Billable
12/13/2011 89	Michael J. Macco E-Mail 3 E-Mails from Agnew re: problem with notice	450.00	0.25	112.50	Billable
12/13/2011 88	Michael J. Macco E-Mail 2 E-Mails from Guisto re: Client directly contacting him	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 9

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/13/2011 85	Michael J. Macco E-Mail E-Mail from Guisto's office re: letter to skyline & reply	450.00	0.17	75.00	Billable
12/13/2011 83	Michael J. Macco E-Mail E-Mail to Agnew, Cioffi, Guisto re: recession letter of subpoenas to A/R	450.00	0.08	37.50	Billable
12/13/2011 82	Michael J. Macco E-Mail E-Mail from Cioffi re: recession letter	450.00	0.08	37.50	Billable
12/13/2011 81	Michael J. Macco E-Mail E-Mail to Guisto re: recession letter	450.00	0.08	37.50	Billable
12/13/2011 683	Lynn Smiarowski Review Reviewed Status Conference Order & Diary same	125.00	0.25	31.25	Billable
12/13/2011 59	Michael J. Macco E-Mail E-mail from Giustto re: rescissions letter	450.00	0.08	37.50	Billable
12/13/2011 60	Michael J. Macco E-Mail E-Mail to Agnew & Watson re: rescission letter	450.00	0.08	37.50	Billable
12/13/2011 61	Michael J. Macco E-Mail E-Mail from Attorney for citibank re: release of restraint and response	450.00	0.17	75.00	Billable
12/14/2011 35	Patrick Biggins Court Faxed over Notification of filing to judge	125.00	0.08	10.42	Billable
12/14/2011 66	Michael J. Macco E-Mail E-mail from Cioffi re: money paid	450.00	0.08	37.50	Billable
12/14/2011 67	Michael J. Macco E-Mail E-Mail from Watson re: meeting for court hearing	450.00	0.08	37.50	Billable
12/14/2011 68	Michael J. Macco E-Mail E-Mail from Watson re: meeting for court hearing	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 10

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/14/2011 69	Michael J. Macco Court Attended hearing on cash collateral	450.00	2.00	900.00	Billable
12/14/2011 63	Michael J. Macco Conference Telephone conference with Agnew re: filing receipt	450.00	0.17	75.00	Billable
12/15/2011 138	Michael J. Macco Telephone Conference 2 Telephone Conference with Bob Watson re: Checking Account & Cancellation of PAll Contract	450.00	0.33	150.00	Billable
12/15/2011 135	Michael J. Macco E-Mail 2 E-Mails from Agnew re: Retention and lift stay response	450.00	0.25	112.50	Billable
12/15/2011 134	Michael J. Macco Phone client Phone call to Bob Watson re: Restraint in account	450.00	0.17	75.00	Billable
12/15/2011 71	Michael J. Macco E-Mail E-Mail to Katz with budget	450.00	0.08	37.50	Billable
12/15/2011 70	Michael J. Macco Review Reviewed modified cash collateral & telephone conference with Cliff Katz	450.00	1.00	450.00	Billable
12/15/2011 137	Michael J. Macco E-Mail E-Mail from Agnew re: Retention & Response	450.00	0.17	75.00	Billable
12/15/2011 136	Michael J. Macco E-Mail 2 E-Mails from Watson re: Webster Bank Balance and response	450.00	0.25	112.50	Billable
12/16/2011 684	Michael J. Macco Review Reviewed Draft of Application to Retain Special Counsel	450.00	0.17	75.00	Billable
12/16/2011 132	Michael J. Macco E-Mail E-Mail from Mitchell Kaplan re: wiring money into DIP account	450.00	0.08	37.50	Billable
12/16/2011 133	Michael J. Macco E-Mail E-Mail from Watson on same	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 11

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/16/2011 143	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Release of Account	450.00	0.08	37.50	Billable
12/16/2011 142	Michael J. Macco Telephone Conference Telephone Conference with Mitchell at Katz office re: Release of Money	450.00	0.33	150.00	Billable
12/16/2011 141	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Bank Account	450.00	0.17	75.00	Billable
12/16/2011 140	Richard L. Stern Telephone Conference Telephone conference with Bob Watson and reviewed file	450.00	0.25	112.50	Billable
12/16/2011 139	Richard L. Stern Telephone Conference 2 Telephone Conference with Cliff Katz re: DIP Account number to transfer funds	450.00	0.25	112.50	Billable
12/19/2011 131	Michael J. Macco Advise Advise re: Bob Watson re: Operating Reports and Retention of accounts	450.00	0.17	75.00	Billable
12/19/2011 64	Michael J. Macco E-Mail E-mail from cioffi re: personal liability	450.00	0.08	37.50	Billable
12/19/2011 65	Michael J. Macco E-Mail E-Mail from Guisto with release of restraining notices & forwarded to client	450.00	0.17	75.00	Billable
12/21/2011 248	Michael J. Macco E-Mail 2 E-Mail from Watson re: Closing Webster Account	450.00	0.17	75.00	Billable
12/22/2011 253	Michael J. Macco E-Mail E-Mail from Robert Watson re: American Express, Closing Webster & Response	450.00	0.17	75.00	Billable
12/22/2011 252	Michael J. Macco E-Mail E-Mail Bob Watson with Response	450.00	0.17	75.00	Billable
12/22/2011 251	Michael J. Macco Phone client Phone call to Cliff Katz re: Non-Dip Bank Account	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 12

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/22/2011 250	Michael J. Macco E-Mail E-Mail from Bob Watson re: Pre-petition Citibank Account & Response	450.00	0.17	75.00	Billable
12/22/2011 244	Michael J. Macco E-Mail E-Mail from Debtor re: Instructions to close Citibank Account	450.00	0.08	37.50	Billable
12/22/2011 246	Michael J. Macco E-Mail E-Mail re: Paying Cash Collateral	450.00	0.08	37.50	Billable
12/22/2011 247	Michael J. Macco E-Mail E-Mail from Debtor re: Closing Account & Response to Citibank Attorney	450.00	0.17	75.00	Billable
12/22/2011 249	Michael J. Macco E-Mail E-Mail from Agnew Re: Retention of Special Counsel & Response	450.00	0.17	75.00	Billable
12/23/2011 243	Michael J. Macco E-Mail E-Mail debtor re: Webster Bank Balance	450.00	0.08	37.50	Billable
12/23/2011 574	Michael J. Macco E-Mail E-Mail from debtor with question regarding UST guidelines and response	450.00	0.25	112.50	Billable
12/27/2011 239	Michael J. Macco Telephone Conference Telephone Conference with UST re: Retention of Account	450.00	0.08	37.50	Billable
12/27/2011 240	Michael J. Macco E-Mail E-Mail to Watson re: Retention of Accountant	450.00	0.08	37.50	Billable
12/27/2011 241	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Possible Settlement	450.00	0.17	75.00	Billable
12/27/2011 242	Michael J. Macco E-Mail E-Mail from Watson with Rescission letter, termination letter & response	450.00	0.25	112.50	Billable
12/27/2011 257	Michael J. Macco Draft Prepared Draft of Motion to Lift Automatic Stay	450.00	0.75	337.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 13

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/27/2011 258	Michael J. Macco Draft Prepared N/M to Appoint Special Counsel	450.00	1.00	450.00	Billable
12/28/2011 259	Michael J. Macco E-Mail E-Mail to Attorney for Citibank re: Final Cash Collateral Agreement	450.00	0.17	75.00	Billable
12/28/2011 254	Michael J. Macco Draft Prepared Final Draft of N/M to Lift Stay	450.00	0.50	225.00	Billable
12/28/2011 255	Michael J. Macco Telephone Conference Telephone Conference with Lee Schlissel CPA	450.00	0.08	37.50	Billable
12/28/2011 256	Michael J. Macco Correspondence Forwarded N/M to Lift Stay to Linda Agnew and Received, Reviewed & Responded Amended Motion	450.00	0.50	225.00	Billable
12/29/2011 260	Michael J. Macco E-Mail E-Mail from Debtor re: Employee Reimbursement & Response	450.00	0.17	75.00	Billable
12/29/2011 261	Michael J. Macco E-Mail E-Mail from Debtor re: Accountant Retention & Response	450.00	0.17	75.00	Billable
12/29/2011 262	Michael J. Macco E-Mail E-Mail to Cliff Katz re: Cash Collateral & Response - E-Mail to Robert Watson re: Status and need for 90day budget	450.00	0.25	112.50	Billable
12/29/2011 263	Michael J. Macco Telephone Conference Telephone Conference with Lee Schlissel, CPA re: Retention	450.00	0.25	112.50	Billable
12/30/2011 231	Michael J. Macco E-Mail E-Mail Schedules E&F to Bob Watson to Review and Make Changes	450.00	0.08	37.50	Billable
12/30/2011 264	Michael J. Macco Draft Prepared Draft of Motion to Retain Accountant	450.00	0.83	375.00	Billable
12/30/2011 627	Michael J. Macco Review Reviewed Claim Docket & Court Docket	450.00	1.00	450.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 14

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/3/2012 637	Michael J. Macco Review Reviewed Amended Schedules & Executed Same	450.00	0.03	15.00	Billable
1/3/2012 318	Michael J. Macco E-Mail 2 E-Mails re: Amending Schedules	450.00	0.17	75.00	Billable
1/3/2012 317	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: Amending Schedules	450.00	0.08	37.50	Billable
1/3/2012 316	Michael J. Macco Telephone Conference Telephone Conference with UST Office to Execute Special Counsel & Accountant Retention's	450.00	0.25	112.50	Billable
1/3/2012 414	Patrick Biggins Preparation Prepared amended schedules	125.00	1.50	187.50	Billable
1/3/2012 315	Michael J. Macco E-Mail 3 E-Mails from Watson / Cioffi re: Alleged Error in Motion & Response	450.00	0.25	112.50	Billable
1/3/2012 636	Patrick Biggins Review Reviewed Notice of Appearance and to Matrix	125.00	0.33	41.67	Billable
1/4/2012 323	Michael J. Macco Review Reviewed Insurance Certificate and Responded	450.00	0.17	75.00	Billable
1/4/2012 321	Michael J. Macco E-Mail E-Mail to Bob with Status of Upcoming Hearings	450.00	0.17	75.00	Billable
1/4/2012 319	Michael J. Macco Letter Letter to Bob to Execute amended schedules	450.00	0.08	37.50	Billable
1/4/2012 324	Michael J. Macco E-Mail E-Mail and Response re: UST Guidelines re: Insurance	450.00	0.17	75.00	Billable
1/4/2012 320	Michael J. Macco Review Reviewed E-mail and Documents re: Cancellation of PALL Contract	450.00	0.25	112.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 15

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/4/2012 322	Michael J. Macco Draft Drafted Order & Application for Bar Order	450.00	1.00	450.00	Billable
1/5/2012 326	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: Amended Schedules	450.00	0.08	37.50	Billable
1/5/2012 325	Michael J. Macco E-Mail E-Mail and Response re: 90 Day Budget	450.00	0.17	75.00	Billable
1/5/2012 575	Michael J. Macco E-Mail E-Mail from debtor re: payment to SBA	450.00	0.25	112.50	Billable
1/5/2012 638	Michael J. Macco Preparation Prepared Bar Motion Notice to set last day to file claims	450.00	1.00	450.00	Billable
1/6/2012 576	Michael J. Macco E-Mail E-Mail from accountant with 3 month budget	450.00	0.08	37.50	Billable
1/9/2012 411	Michael J. Macco E-Mail E-Mail from Watson re: Amending Schedules	450.00	0.08	37.50	Billable
1/9/2012 412	Michael J. Macco E-Mail E-Mail to Patrick Biggins re: Amending Schedules	450.00	0.08	37.50	Billable
1/9/2012 577	Michael J. Macco E-Mail E-Mail from debtor re: amended schedules	450.00	0.08	37.50	Billable
1/9/2012 628	Michael J. Macco Review Reviewed Order to Retain Accountant & Special Counsel	450.00	0.25	112.50	Billable
1/10/2012 416	Michael J. Macco E-Mail E-Mail from Accountant re Faxing info	450.00	0.08	37.50	Billable
1/10/2012 415	Michael J. Macco E-Mail E-Mail to Accountant re: Retention	450.00	0.08	37.50	Billable
1/10/2012 639	Michael J. Macco Review Reviewed order filing last day to file claims	450.00	0.50	225.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 16

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/10/2012 640	Patrick Biggins Filed Filed Amended schedules and served same	125.00	0.67	83.33	Billable
1/10/2012 413	Michael J. Macco Letter Letter to Linda Agnew	450.00	0.08	37.50	Billable
1/11/2012 418	Michael J. Macco E-Mail E-Mail and response from Accountant re: Des Operating Reports	450.00	0.17	75.00	Billable
1/11/2012 417	Michael J. Macco E-Mail E-Mail and Responding re: Attendance at 341	450.00	0.17	75.00	Billable
1/12/2012 386	Michael J. Macco E-Mail 4 E-Mails re: IRS Proof of Claim, Response Letter to IRS and E-Mail to Watson	450.00	0.42	187.50	Billable
1/12/2012 419	Michael J. Macco Meeting Meeting with Watson to Prepare for 341 Meeting	450.00	0.67	300.00	Billable
1/13/2012 420	Michael J. Macco Court Court Appearance attended 341 Meeting with Watson	450.00	2.25	1,012.50	Billable
1/13/2012 421	Michael J. Macco E-Mail E-Mail from and to Cliff Katz	450.00	0.25	112.50	Billable
1/13/2012 422	Michael J. Macco E-Mail E-Mail from Agnew with Letter from Ray Guisten & Letter to Guisto	450.00	0.33	150.00	Billable
1/13/2012 423	Michael J. Macco E-Mail 3 E-Mails and Response re: Settlement	450.00	0.33	150.00	Billable
1/13/2012 424	Michael J. Macco E-Mail E-Mail from Cioffe & Response	450.00	0.08	37.50	Billable
1/17/2012 641	Lynn Smiarowski Review Reviewed Mailing Matrix and Served Bar Order	125.00	0.67	83.33	Billable
1/17/2012 568	Michael J. Macco E-Mail 3 E-Mails from Agnew to set up meeting	450.00	0.25	112.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 17

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/17/2012 391	Michael J. Macco Draft Prepared for Final Cash Collateral Hearing	450.00	0.50	225.00	Billable
1/17/2012 390	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Hearing Tomorrow	450.00	0.25	112.50	Billable
1/17/2012 389	Michael J. Macco E-Mail E-Mail from Guisto & Agnew and Response	450.00	0.17	75.00	Billable
1/17/2012 569	Michael J. Macco E-Mail E-Mail from Watson re: IRS Claim	450.00	0.08	37.50	Billable
1/17/2012 567	Michael J. Macco E-Mail E-Mail from Linda Agnew in response to my e-mail handle settlement negotiate	450.00	0.08	37.50	Billable
1/17/2012 388	Michael J. Macco E-Mail E-Mail with Workers Comp & Response	450.00	0.33	150.00	Billable
1/17/2012 387	Michael J. Macco E-Mail Reviewed & Drafted December Operating Reports and Responded to Accountant & Debtor	450.00	1.00	450.00	Billable
1/17/2012 385	Michael J. Macco E-Mail 4 E-Mails from From Gary and Bob re: Settlement Meeting and Response	450.00	0.42	187.50	Billable
1/18/2012 560	Michael J. Macco E-Mail E-Mail from accountant re: resolution of IRS Claim	450.00	0.08	37.50	Billable
1/18/2012 394	Michael J. Macco Letter Reviewed documents and forwarded to Al Dimino with Documents Requested at 341 Meeting	450.00	0.50	225.00	Billable
1/18/2012 393	Michael J. Macco Telephone Conference Telephone Conference with Accountant re: Operating Reports and Account Receivables	450.00	0.33	150.00	Billable
1/18/2012 642	Michael J. Macco Preparation Amended Petition to take Small Business	450.00	0.25	112.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 18

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/19/2012 395	Michael J. Macco Review Reviewed Final Cash Collateral and Executed, Sent E-Mail to Mitchell Kaplan re: Execution	450.00	0.50	225.00	Billable
1/19/2012 396	Michael J. Macco Telephone Conference Telephone Conference with Leo re: Personal Loan on Books	450.00	0.17	75.00	Billable
1/19/2012 401	Michael J. Macco E-Mail 2 E-Mails from Accountant with Draft of Operating Reports & Response	450.00	0.17	75.00	Billable
1/19/2012 562	Michael J. Macco E-Mail E-Mail from accountant re: repayment of other loans	450.00	0.17	75.00	Billable
1/19/2012 561	Michael J. Macco E-Mail 2 E-Mail from debtor re: pre petition debt on O.R. and A.D. debt	450.00	0.17	75.00	Billable
1/24/2012 397	Michael J. Macco E-Mail 3 E-Mails with Workers Comp, Bank Statement, 401K Statement & Employee handbook	450.00	0.33	150.00	Billable
1/24/2012 398	Michael J. Macco Telephone Conference Telephone Conference re: Operating Reports & Settlement Howard	450.00	0.17	75.00	Billable
1/24/2012 399	Michael J. Macco Letter Letter to Al Dimino with Documents	450.00	0.08	37.50	Billable
1/24/2012 400	Michael J. Macco E-Mail E-Mail from Cliff Katz & Response	450.00	0.17	75.00	Billable
1/24/2012 402	Michael J. Macco E-Mail E-Mail from Mitchell Kaplan Verifying Cash Collateral	450.00	0.08	37.50	Billable
1/24/2012 563	Michael J. Macco E-Mail E-Mail Linda Agnew and response regarding settlement meeting	450.00	0.17	75.00	Billable
1/24/2012 409	Michael J. Macco E-Mail E-Mail from Cliff Katz re: Arrears and forwarded to Robert Watson	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 19

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/24/2012 408	Michael J. Macco E-Mail E-Mail from Cliff Katz re: Arrears and Forwarded to Robert Watson	450.00	0.08	37.50	Billable
1/24/2012 407	Michael J. Macco E-Mail E-Mail from Watson re: Lead Dog and Response to add them to the List	450.00	0.17	75.00	Billable
1/24/2012 405	Michael J. Macco E-Mail E-Mail from Cioffi and Reply re: Meeting with Giusto	450.00	0.17	75.00	Billable
1/24/2012 406	Michael J. Macco E-Mail 2 E-mails from Watson with draft of letter and Response	450.00	0.33	150.00	Billable
1/25/2012 403	Michael J. Macco Phone client Phone call to Giusto	450.00	0.08	37.50	Billable
1/25/2012 643	Lynn Smiarowski Filed Filed Sept Operating Reports	450.00	0.33	150.00	Billable
1/25/2012 549	Michael J. Macco Telephone Conference Linda Agnew re: adjournment of motion	450.00	0.17	75.00	Billable
1/25/2012 550	Michael J. Macco Telephone Conference Telephone conference with Gusto re: consenting to adjournment	450.00	0.17	75.00	Billable
1/25/2012 551	Michael J. Macco Letter Letter to bankruptcy court adjourning motion to 2/13/12	450.00	0.08	37.50	Billable
1/25/2012 556	Michael J. Macco E-Mail E-Mail in response to Cliff Katz re: payment	450.00	0.08	37.50	Billable
1/25/2012 557	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re; Citibank payments	450.00	0.08	37.50	Billable
1/25/2012 558	Michael J. Macco Telephone Conference Telephone Conference with Ray Guisto re: settlement meeting	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 20

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/25/2012 559	Michael J. Macco Telephone Conference Telephone Conference with chambers re: adjournment	450.00	0.08	37.50	Billable
1/25/2012 404	Michael J. Macco E-Mail E-Mail from Agnew Esq. re: Settlement & Response	450.00	0.17	75.00	Billable
1/25/2012 392	Michael J. Macco Review Reviewed Final Cash Collateral	450.00	0.67	300.00	Billable
1/26/2012 548	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: Conversation with judgement creditor	450.00	0.33	150.00	Billable
1/26/2012 546	Michael J. Macco E-Mail 3 E-Mails re: adding creditors	450.00	0.25	112.50	Billable
1/26/2012 547	Michael J. Macco E-Mail E-Mail re: Ray Augusto re: meeting	450.00	0.08	37.50	Billable
1/30/2012 541	Michael J. Macco E-Mail E-Mail to Cliff Katz & Mitch Kaplan explaining problem why court would not sign off	450.00	0.17	75.00	Billable
1/30/2012 540	Michael J. Macco Review Reviewed cash collateral agreement	450.00	0.33	150.00	Billable
1/30/2012 539	Michael J. Macco Telephone Conference Telephone Conference with Lynn Ryan re problems with cash collateral	450.00	0.33	150.00	Billable
1/31/2012 425	Michael J. Macco E-Mail E-Mail from Bob Watson re: Automatic Withdrawal	450.00	0.08	37.50	Billable
1/31/2012 537	Michael J. Macco E-Mail E-Mail from IRS Insolvency & forwarded same to Watson	450.00	0.17	75.00	Billable
1/31/2012 536	Michael J. Macco E-Mail E-Mail from Katz re: cash collateral & response	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 21

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/2/2012 426	Michael J. Macco E-Mail E- Mail From Watson re: Status with Guisto & travel Schedule	450.00	0.08	37.50	Billable
2/2/2012 538	Michael J. Macco E-Mail E-Mail from Watson re: payment & response	450.00	0.17	75.00	Billable
2/6/2012 535	Michael J. Macco E-Mail E-Mail to Cliff Katz re: Amendment to cash collateral	450.00	0.17	75.00	Billable
2/6/2012 534	Michael J. Macco E-Mail E-Mail from Watson	450.00	0.17	75.00	Billable
2/7/2012 429	Michael J. Macco E-Mail E-Mail from Cliff Katz re: Cash Collateral	450.00	0.17	75.00	Billable
2/8/2012 427	Michael J. Macco E-Mail E-Mail from Watson re: Pale Corp. & Problems Adding Creditors and forwarded same to Patrick for Amendment	450.00	0.25	112.50	Billable
2/8/2012 433	Michael J. Macco E-Mail E-Mail From Linda Agnew if Necessary fro her Attendance at Motion & Response	450.00	0.08	37.50	Billable
2/8/2012 428	Michael J. Macco E-Mail E-Mail from Agnew re: opposition tomorrow	450.00	0.08	37.50	Billable
2/9/2012 435	Michael J. Macco E-Mail E-Mail From Watson to Liz Kasanova and forwarded to Patrick	450.00	0.17	75.00	Billable
2/9/2012 434	Michael J. Macco E-Mail E-Mail for Watson with ADP Response to IRS	450.00	0.17	75.00	Billable
2/10/2012 644	Michael J. Macco Review Reviewed Opposition papers to lift stay and prepared for Court Hearing	450.00	1.25	562.50	Billable
2/10/2012 674	Lynn Smiarowski Forwarded Forwarded Opposition Papers to Debtor & State Court	125.00	0.25	31.25	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 22

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/13/2012 431	Michael J. Macco Preparation Prepared of draft of Order lifting stay	450.00	0.33	150.00	Billable
2/13/2012 430	Michael J. Macco Court Court Appearance to argue Motion to Lift Stay	450.00	2.33	1,050.00	Billable
2/14/2012 436	Michael J. Macco E-Mail E-Mail Liz Kasanova Re: Lead Dog	450.00	0.08	37.50	Billable
2/14/2012 544	Michael J. Macco E-Mail E-Mail from Katz re: cash collateral amounts with revisions - received, reviewed	450.00	0.33	150.00	Billable
2/14/2012 543	Michael J. Macco E-Mail Response to my E-mail re: signing of cash collateral	450.00	0.08	37.50	Billable
2/15/2012 505	Michael J. Macco Telephone Conference Telephoned Robert Watson re: Conference	450.00	0.17	75.00	Billable
2/15/2012 432	Michael J. Macco E-Mail E-Mail for Cioffi Setting up Conference Call	450.00	0.17	75.00	Billable
2/15/2012 685	Peter Corey Review Reviewed all Proofs of Claims & Prepared Spreadsheet for Michael Macco	350.00	1.00	350.00	Billable
2/16/2012 645	Lynn Smiarowski Filed Settled Order of pursuant to Order lifting Stay	125.00	0.50	62.50	Billable
2/16/2012 506	Michael J. Macco Telephone Conference Telephone Conference with Watson re: January Operating Reports, E-mail and Gordon	450.00	0.17	75.00	Billable
2/17/2012 646	Michael J. Macco Review Reviewed Final Order for use of Cash Collateral	450.00	0.75	337.50	Billable
2/17/2012 507	Michael J. Macco E-Mail E-Mail from Cliff Katz with Cash Collateral agreement	450.00	0.25	112.50	Billable

5/31/2012
11:41 AMMacco & Stern LLP
Pre-bill Worksheet

Page 23

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/17/2012 542	Michael J. Macco E-Mail E-Mail from Chambers re: cash collateral	450.00	0.08	37.50	Billable
2/20/2012 690	Michael J. Macco Review Reviewed Documents Forwarded by ADP to IRS re: Proof of Claim	450.00	0.25	112.50	Billable
2/21/2012 647	Michael J. Macco Review Reviewed January Operating Reports	450.00	0.67	300.00	Billable
2/21/2012 649	Patrick Biggins Preparation Prepared Amended Schedules	125.00	0.33	41.67	Billable
2/21/2012 648	Lynn Smiarowski Filed Filed January Operating Reports	125.00	0.25	31.25	Billable
2/21/2012 508	Michael J. Macco E-Mail E-Mail with Tax Returns from Larry Centora and Watson to IRS to review Proof of Claim	450.00	0.17	75.00	Billable
2/21/2012 511	Michael J. Macco E-Mail E-Mail from Watson to Agnew re: Status of State Court case and Response	450.00	0.17	75.00	Billable
2/21/2012 509	Michael J. Macco Phone client Phone call to Watson Re: State Court Hearing	450.00	0.17	75.00	Billable
2/23/2012 651	Patrick Biggins Filed Filed Amended Schedules	450.00	0.17	75.00	Billable
2/23/2012 650	Michael J. Macco Review Executed Amended Schedules	450.00	0.25	112.50	Billable
2/23/2012 497	Michael J. Macco Telephone Conference Telephone Conference with Sandy at the Clerks Office re: Audit	450.00	0.17	75.00	Billable
2/27/2012 499	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Operating Reports re: Cash Collateral	450.00	0.25	112.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 24

Watson Productions LLC; Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/27/2012 498	Michael J. Macco E-Mail E-Mail from Watson re: Operating Reports	450.00	0.08	37.50	Billable
2/28/2012 652	Michael J. Macco Preparation Prepared for Court Hearing	450.00	0.50	225.00	Billable
2/29/2012 500	Michael J. Macco Court Attended Status Conference 1 to 3pm	450.00	2.00	900.00	Billable
3/1/2012 502	Michael J. Macco Draft Drafted Notice of Motion extending time to assume lease agreement	450.00	1.50	675.00	Billable
3/1/2012 653	Lynn Smiarowski Filed Filed Motion to Extend Time to Answer	125.00	0.67	83.33	Billable
3/1/2012 686	Michael J. Macco Review Reviewed Amended Proof of Claim of IRS & Letter to Gonzales re: Problems with it	450.00	0.33	150.00	Billable
3/6/2012 501	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: IRS Claim & Order to lift stay	450.00	0.17	75.00	Billable
3/8/2012 593	Michael J. Macco Letter Letter from Agnew to Sate Court	450.00	0.17	75.00	Billable
3/8/2012 510	Michael J. Macco Review Reviewed Court order lifting stay & forwarded to Linda Agnew Esq.	450.00	0.17	75.00	Billable
3/15/2012 504	Michael J. Macco Telephone Conference Telephone call to Gonzales at IRS	450.00	0.08	37.50	Billable
3/20/2012 654	Lynn Smiarowski Filed Filed February Operating Report	125.00	0.08	10.42	Billable
3/20/2012 553	Michael J. Macco E-Mail 3 more E-Mails re: conference call	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 25

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/20/2012 655	Michael J. Macco Preparation Prepared for Court Hearing an Cash Collateral	450.00	0.50	225.00	Billable
3/20/2012 552	Michael J. Macco E-Mail 9 E-Mails setting up conference call & response	450.00	0.33	150.00	Billable
3/20/2012 554	Michael J. Macco Review Reviewed & Filed operating reports for February	450.00	0.33	150.00	Billable
3/20/2012 592	Michael J. Macco Conference Conference call with special counsel, Watson, Cioffi re: Motion to reargue	450.00	0.92	412.50	Billable
3/20/2012 591	Michael J. Macco Review Reviewed briefing schedules for re argument	450.00	0.25	112.50	Billable
3/20/2012 555	Michael J. Macco E-Mail 3 E-Mails confirming e-mail	450.00	0.17	75.00	Billable
3/21/2012 656	Lynn Smiarowski Review Reviewed Notice of Appearance for Landlords Attorney and Changed Matrix	125.00	0.25	31.25	Billable
3/21/2012 658	Lynn Smiarowski Forwarded Forwarded Amended Retention Order to UST for signature	125.00	0.25	31.25	Billable
3/21/2012 657	Michael J. Macco Review Amended Retention Order and Resubmitted	450.00	0.33	150.00	Billable
3/21/2012 595	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Status Conference	450.00	0.08	37.50	Billable
3/21/2012 594	Michael J. Macco Telephone Conference Telephone Conference with Watson re: Settlement Strategy	450.00	0.17	75.00	Billable
3/21/2012 587	Michael J. Macco E-Mail E-Mail from Agnew re: Settlement	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 26

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/21/2012 586	Michael J. Macco Conference Attended Status Hearing on cash collateral and Hearing to Extend Time to Answer Lease Agreement	450.00	2.25	1,012.50	Billable
3/22/2012 584	Michael J. Macco E-Mail E-Mail from UST re: Retention	450.00	0.08	37.50	Billable
3/22/2012 583	Michael J. Macco E-Mail E-Mail from Watson re: Skyline Blog and Response	450.00	0.17	75.00	Billable
3/22/2012 582	Michael J. Macco Review Received & reviewed notice of settlement from Silverman	450.00	0.08	37.50	Billable
3/22/2012 585	Michael J. Macco E-Mail E-Mail from Agnew re: Settlement Conference with judgement creditor	450.00	0.08	37.50	Billable
3/23/2012 580	Michael J. Macco Draft Drafted order extending time to assume or reject lease	450.00	0.33	150.00	Billable
3/23/2012 659	Lynn Smiarowski Filed Filed Order Extending Time to Answer	125.00	0.25	31.25	Billable
3/23/2012 581	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: execution of judgement	450.00	0.08	37.50	Billable
3/26/2012 660	Michael J. Macco Review Reviewed Retention Order	450.00	0.17	75.00	Billable
3/26/2012 687	Michael J. Macco Review Reviewed Order Extending Time to Assume Lease	450.00	0.08	37.50	Billable
3/27/2012 578	Michael J. Macco Telephone Conference Telephone conference with Bob Watson re: Claims Filed and Linda Agnew settled claim with Skyline	450.00	0.17	75.00	Billable
4/2/2012 590	Michael J. Macco E-Mail 7 E-mails re: printing costs of apparel & telephone calls	450.00	0.25	112.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 27

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/3/2012 571	Michael J. Macco Review Reviewed settlement letter to Roy Guisto, Esq. & responded to 4 e-mails re:sale	450.00	0.25	112.50	Billable
4/3/2012 572	Michael J. Macco Review Reviewed, response papers filed in n/m for reargue	450.00	0.33	150.00	Billable
4/3/2012 573	Michael J. Macco E-Mail 3 E-Mails re: response papers	450.00	0.17	75.00	Billable
4/3/2012 570	Michael J. Macco Review Reviewed amended cash collateral and e-mailed consent to entry	450.00	0.75	337.50	Billable
4/4/2012 564	Michael J. Macco E-Mail E-mail Bob Watson re: Response papers	450.00	0.25	112.50	Billable
4/4/2012 565	Michael J. Macco E-Mail 3 E-Mails from Watson re: approval	450.00	0.17	75.00	Billable
4/19/2012 607	Michael J. Macco E-Mail E-mail from CPA with Quarterly Sum Due	450.00	0.08	37.50	Billable
4/20/2012 545	Michael J. Macco E-Mail E-Mailed paralegal re: amendment to schedule	450.00	0.17	75.00	Billable
4/23/2012 663	Lynn Smiarowski Filed Filed March Operating Reports	125.00	0.25	31.25	Billable
4/23/2012 662	Michael J. Macco Review Reviewed March Operating Reports	450.00	0.75	337.50	Billable
4/23/2012 661	Michael J. Macco Review Reviewed March Operating Reports	450.00	0.75	337.50	Billable
5/1/2012 579	Michael J. Macco Review Redrafted order of retention and resubmitted	450.00	0.25	112.50	Billable
5/1/2012 566	Michael J. Macco E-Mail E-Mail from Bank Attorney re: Submitting Cash Collateral	450.00	0.08	37.50	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 28

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/2/2012 605	Michael J. Macco E-Mail E-Mail to Debtors Accountant re: Fee Hearing and Response	450.00	0.17	75.00	Billable
5/4/2012 664	Michael J. Macco Preparation Prepared for Court Hearing	450.00	0.33	150.00	Billable
5/4/2012 600	Michael J. Macco Telephone Conference Telephone Conference with Shannon Scott re: Appointment	450.00	0.08	37.50	Billable
5/4/2012 599	Michael J. Macco Review Review Application for Cash Collateral	450.00	0.75	337.50	Billable
5/7/2012 601	Michael J. Macco Court Attended Status Conference	450.00	1.50	675.00	Billable
5/8/2012 602	Michael J. Macco Phone client Phone call to Shannon Scott re: Retainer	450.00	0.08	37.50	Billable
5/8/2012 665	Michael J. Macco Review Reviewed Notice of Appearance of Linda Agnew Esq. & Shannon Scott and Amended Matrix	450.00	0.50	225.00	Billable
5/9/2012 603	Michael J. Macco Phone client Phone call to Bob Watson re: Quarterly Fee	450.00	0.08	37.50	Billable
5/9/2012 617	Michael J. Macco E-Mail 2 E-Mails from Schussel with breakdown of time records and response	450.00	0.25	112.50	Billable
5/9/2012 688	Peter Corey Review Received, Reviewed Notice re: Filing of Transcripts & Deadlines	350.00	0.17	58.33	Billable
5/11/2012 614	Michael J. Macco E-Mail E-mail form Special Counsel with bill for printing	450.00	0.08	37.50	Billable
5/11/2012 615	Michael J. Macco E-Mail 2 E-Mails from Watson to SDV with documents from creditor trying to collect pre-petition liabilities	450.00	0.17	75.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 29

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/14/2012 616	Michael J. Macco E-Mail E-Mail with Settlement with SDV	450.00	0.08	37.50	Billable
5/14/2012 604	Michael J. Macco Phone client Phone call to Shannon Scott re: Hearing on Allowance	450.00	0.17	75.00	Billable
5/15/2012 598	Michael J. Macco E-Mail E-Mail to Linda Agnew re: Fee Application	450.00	0.08	37.50	Billable
5/15/2012 597	Michael J. Macco E-Mail E-Mail from Schuller CPA. and Response	450.00	0.17	75.00	Billable
5/15/2012 606	Michael J. Macco E-Mail E-Mail to Schuller CPA asking for entire fee application	450.00	0.08	37.50	Billable
5/16/2012 612	Michael J. Macco E-Mail E-mail from SDV with additional invoices	450.00	0.08	37.50	Billable
5/16/2012 613	Michael J. Macco E-Mail E-mail from Watson with Bankruptcy Notice and response	450.00	0.08	37.50	Billable
5/16/2012 596	Michael J. Macco Review Reviewed Fee Application for Special Counsel & forwarded e-mail responding the same	450.00	1.00	450.00	Billable
5/17/2012 618	Michael J. Macco E-Mail E-Mail from SDV with response to my e-mail	450.00	0.08	37.50	Billable
5/17/2012 611	Michael J. Macco Review Reviewed e-mail from SDV demanding payment & response	450.00	0.17	75.00	Billable
5/17/2012 610	Michael J. Macco Review Reviewed fee application from CPA and sent e-mail requesting original	450.00	0.75	337.50	Billable
5/17/2012 629	Michael J. Macco Review Reviewed April operating reports	450.00	0.50	225.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 30

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/18/2012 666	Lynn Smiarowski Review Reviewed Operating Report	125.00	0.67	83.33	Billable
5/18/2012 667	Lynn Smiarowski Filed Filed April Operating Report	125.00	0.25	31.25	Billable
5/18/2012 619	Michael J. Macco E-Mail E-Mail from CPA and response re: time records	450.00	0.17	75.00	Billable
5/21/2012 678	Michael J. Macco E-Mail 2 E-mails from SDV and Watson re: Invoice Reviewed Claims & Response	450.00	0.17	75.00	Billable
5/21/2012 677	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: Paying Professional	450.00	0.08	37.50	Billable
5/21/2012 679	Michael J. Macco E-Mail E-Mail from Schussel with Time Records & Response	450.00	0.17	75.00	Billable
5/21/2012 630	Michael J. Macco E-Mail E-Mail from Lee Schlissel and response to Time Records	450.00	0.17	75.00	Billable
5/21/2012 680	Michael J. Macco Review Reviewed and Filed Operating Reports	450.00	0.25	112.50	Billable
5/23/2012 631	Michael J. Macco E-Mail E-Mail and Response to Linda Agnew re: Application Fee	450.00	0.17	75.00	Billable
5/23/2012 634	Michael J. Macco E-Mail E-Mail from Lee Schlissel mailing Fee Application	450.00	0.08	37.50	Billable
5/23/2012 632	Michael J. Macco E-Mail E-Mail and Response to Lee Schlissel re: Fee Application	450.00	0.17	75.00	Billable
5/23/2012 635	Michael J. Macco Preparation Prepared Notice of Hearing to Schedule Fee Application on Accountant, Special Counsel & Macco & Stern, LLP	450.00	0.50	225.00	Billable

5/31/2012
10:06 AMMacco & Stern LLP
Pre-bill Worksheet

Page 31

Watson Productions LLC:Watson Productions LLC, Robert Watson (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/23/2012 668	Michael J. Macco Review Reviewed Time Records & Expenses	450.00	0.33	150.00	Billable
5/24/2012 633	Michael J. Macco E-Mail E-Mail to Linda Agnew re: Schediling Hearing to Approve Special Counsel Fee & Response	450.00	0.08	37.50	Billable
5/25/2012 669	Michael J. Macco Preparation Prepared draft of Fee Application	450.00	1.75	787.50	Billable
5/29/2012 675	Michael J. Macco E-Mail E-Mail from SDV USA	450.00	0.08	37.50	Billable
5/29/2012 673	Michael J. Macco E-Mail 2 E-Mails from Gary Cioffi re: Fee Application & Response	450.00	0.17	75.00	Billable
5/29/2012 672	Michael J. Macco Telephone Conference Telephone Conference with Bob Watson re: Fee Application & Lease Agreements	450.00	0.17	75.00	Billable
5/29/2012 671	Michael J. Macco Telephone Conference Telephone Conference S.D.V re: late claim	450.00	0.17	75.00	Billable
5/29/2012 670	Michael J. Macco Telephone Conference Telephone Conference with Watson re: tie to assume loan	450.00	0.08	37.50	Billable
5/29/2012 689	Michael J. Macco Review Reviewed Drafts of fee Application & Executed Same	450.00	0.67	300.00	Billable
5/29/2012 676	Michael J. Macco E-Mail E-Mail from James Gillett - Blue Bird Expenses	450.00	0.17	75.00	Billable
TOTAL	Billable Fees		137.45	\$52,917.08	